Recipient Committee		•		COVER PAGE - LONG FOR
Campaign Statement			Date Stamp	CALIFORNIA A GO
pargii Otatoment		i	n fil	T(COUNT - 3 1 1
(Government Code Sections 84200 - 84216.5)				5
				Pege1 of68
	Statement covers period	Date of Election if applicable:	JUL 2 5 20	A For Official Use Only
	from <u>01/01/2003</u>	(Month, Day, Year)	100 2 3 22	
	26 /20 /2002	01/28/2003RE	HOTBAR OF	VOTE (COLUMN)
4 T	through 06/30/2003	01/28/2003REC	a. Corres	Deputy
1. Type of Recipient Committee	?:	2. Type of State	ment:	
■ Officeholder, Candidate Controlled Committee □ E	Ballot Measure Committee	☐ Pre-election Statem		☐ Quarterly Statement
	O Primarily Formed	Semi-annual Staten	nent	☐ Special Odd-Year Report
	O Controlled O Spansored	☐ Termination Statem		☐ Supplemental Pre-election
L. General Purpose Committee	o opensored	☐ Amendment (Explai	u pelow)	Statement - Attach Form 495
O Sponsored	Primarily Formed Candidate		·	
O Small Contributor Committee O Political Party/Central Committee	Officeholder Committee			
	i	•		
3. Committee Information	1243639	Treasurer(s)		
COMMITTEE NAME	12243033	NAME OF TREASURER		
Bill Campbell for Supervisor		Barrett Garcia		
		STREET ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY		
CITY STATE	ZIP CODE AREA CODE/PHONE	CIT	STATE	ZIP CODE AREA CODE/PHONE
	ZIP CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF	ANY	
STREET ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BCX		Manufacture Control of the Control o		
CTY		STREET ADDRESS		
C-FT STATE	ZIP CODE AREA CODE/PHONE	CITY	STATE	ZIP CODE AREA CODE/PHONE
OPTIONAL: FAXE-MAIL ADDRESS			SIRIE	ZIP CODE AREA CODE/PHONE ()
()		OPTIONAL: FAXIE-WAIL ADDRESS	·	
4. Verification				
I have used all reasonable diligence in preparing a is true and complete. I certify under penalty of periods	nd reviewing this statement and to the	ne best of my knowledge the in	formation contained	herein and in the attached schedules
is true and complete. I certify under penalty of perju	or the State of Ca	lifornia that the foregoing is tru	e and correct.	
Executed on 7-24-03	By Lanet			
7-24-02	3.000	SIGNATURE OF THE ASURER OR A	SSISTANT TREASURER	
Executed on DATE	SIGNATURE OF CONTROLLING	OF THO DER CANDIDATE STATE ME	PURE RECOGNIZATION TO	
Executed on	By	C CANDIDATE, STATE MEA	OURE PHUPUNENT OR RES	FONSIBLE OFFICER OF SPONSOR
DATE		E OF CONTROLLING OFFICEHOLDER, CA	NDIDATE, STATE MEASURE	PROPONENT
Executed on	By	•	•	
S/CCW - PUSP02040202217 (Rev. 9/99)	SIGNATUR	E OF CONTROLLING OFFICEHOLDER, CAL		
· (Itel ala)			State of Califor	reia Esir Dalitiaa) Danatiaaa Camaaiaaiaa

State of California Fair Political Practices Commission.

COVE	R PAGE -	PART 2
CALIFO FORM	RNIA 4	60
Pane	2 of	68

NAME OF OFFICEHOLDER OF CANDIDATE		NAME OF BALLOT MEASUR	IE		
Bill Campbell					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER	HF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION		T
County Supervisor, District, Distr	rict 3				SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP CODE	Identify the controll	ng officeholder s	candidate, or state measure p	OPPOSE
		NAME OF OFFICEHOLDER,			roposent, ir any.
Related Committees Not Included in this State not included in this consolidated statement that are control formed to receive contributions or to make expenditures or	lled by you or which are orimarily	OFFICE SOUGHT OR HELD	· /	DISTRI	CT NO IF ANY
OMMITTEE NAME	I D. NUMBER	7. Primarily F	ormed Co	mmittee	· · · · · · · · · · · · · · · · · · ·
AME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
OLIMITTÉE ADORESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEPOLOER	OFI CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
TY STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER	OR CANCIDATE	OFFICE SOUGHT OR HELD	☐ OPPOSE ☐ SUPPORT
OMM-TTEE NAME	I.D. NUMBER	NAME OF OFFICE-POLDER (OF CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
AME OF TREASURER	CONTROLLED COMMITTEE?	•			CPPOSE
CYMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)				·	
TY STATE	ZIP CODE AREA CODE/PHONE			,	

Campaign Disclosure Statement Summary Page

 Statement covers period
 CALIFORNIA 460

 from 01/01/2003
 FORM

 through 06/30/2003
 Page 3 of 68

MAME OF FILER Bill Campbell, Bill Campbell for Supervisor

Column A Column A Column A Column A Column B Column Column B Column B Column B Column B Column B Column Column B Column B Column B Column B Column B Column Column B Column	ER	I.D. NUMBE		pubeivisor	Tit. Campbell, Bill Campbell Lor
1. Monetary Contributions	for Candidates	Calendar Year Summary f	CALENDARYEAR	TOTAL THIS PERIOD	Contributions Received
2 Loans Received	o Timely and	General Elections	\$108,471.00	\$108,471.00	1. Monetary Contributions Schedule A, Line 3
3. SUBTOTAL CASH CONTRIBUTIONS	6/30 7/1 to Date	1/1 through 6			
4. Non-monetary Contributions		20. Contributions Received			
Expenditures Made 6. Cash Payments			_		
Expenditures Made 6. Cash Payments		Made	\$ 176,545.62	\$166,545.62	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4
Candidates 7. Loans Made	any for Ciato	Expenditure Limit Summa			
7. Loans Made	ary for State		\$ 174,134.26	\$ 174,134,26	6. Cash Payments
Date of Bedion (mm/dd/yr) Date of Bed (mm/dd/yr) Date of Bedion (mm/dd/yr) Date of Bedion (mm/dd/yr	nditure Made*	22. Cumulative Exerc		5.00	7. Loans Made
Date of Bedion (mm/dd/yr) Date of Bedion (mm/dd	ry Expenditure Limit	(if Subject to Voluniar)	\$ 174,134.26	\$ 174,134.26	3. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7
0. Nonmonetary Adjustment Schedule C, Line 3 3, 074.62 3.074.62 1 TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 149,917.59 \$ 177,808.88 Current Cash Statement 2 Beginning Cash Balance Column A, Line 3 above 163,471.00 4. Miscellaneous Increases to Cash Schedule I, Line 4 3, 142.32 5 Cash Payments Column A, Line 8 above 174, 134.26 6. ENDING CASH BALANCEres 12 + 13 + 14, then subtract Line 15 \$ 20,276.08 If this is a Termination Statement, Line 16 must be zero. 7 LOAN GUARANTEES RECEIVED Schedule B, Part 1, Column (b) \$ 0.00 cash Equivalents and Outstanding Debts	Total to Date			(27, 291, 29)	. Accrued Expenses (Unpaid Bills)
1 TOTAL EXPENDITURES MADE	1				
2. Beginning Cash Balance					
3. Cash Receipts					Current Cash Statement
4. Miscellaneous Increases to Cash				\$ 27,797.02	2. Beginning Cash Balance Previous Summary Page, Line 16
5. Cash Payments				163,471.00	3. Cash Receipts Column A, Line 3 above
6. ENDING CASH BALANCEnes 12 + 13 + 14, then subtract Line 15 \$ 20,276.08 If this is a Termination Statement, Line 16 must be zero. 7 LOAN GUARANTEES RECEIVED Schedule B, Part 1, Column (b) \$ 0.00 Cash Equivalents and Outstanding Debts				3,142.32	4. Miscelianeous Increases to Cash Schedule I, Line 4
If this is a Termination Statement, Line 16 must be zero. 7 LOAN GUARANTEES RECEIVED Schedule B, Part 1, Column (b) \$ 0.00 Cash Equivalents and Outstanding Debts				174,134.26	5. Cash Payments
If this is a Termination Statement, Line 16 must be zero. 7 LOAN GUARANTEES RECEIVED Schedule B, Part 1, Column (b) \$ 0.00 Cash Equivalents and Outstanding Debts					6. ENDING CASH BALANCEnes 12 + 13 + 14, then subtract Line 15
ash Equivalents and Outstanding Debts					
ash Equivalents and Outstanding Debts		· · · · · · · · · · · · · · · · · · ·		\$	7 LOAN GUARANTEES RECEIVED Schedule B, Part 1, Column (b)
8. Cash Equivalents					
The state of the s				50.00	3. Cash Equivalents
9. Outstanding Debts Add Line 2 + Line 9 In Column C above \$ 65,600.00					

SCHEDULE A

Schedule A
Monetary Contributions Received

Statement covers period from 01/01/2003

california 460 FORM

through 06/30/2003

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I.D. NUMBER

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

				<u></u>	1243	639	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.O. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)	
03/20/2003	A Better Citizen Foundation, Inc.	IND COM OTH PTY SCC		250.00	250.00	250.00	(803)
01/12/2003	Holly Ackman	E IND COM OTH PTY scc	Speakor Holly K. Ackman	100.00	100.00	100.00	(S03)
C3/20/2003 06/30/2003		IND COM OTH PTY SCC		250.00 400.00	650.00	1,400.00	(803)
03/20/2003 06/23/2005	Advanced Earth Sciences, Inc.	IND COM OTH PTY SCC		500.00 900.00	1,400.00	1,400.00	(\$03)
03/20/2003	Affiliations Unlimited Inc.	IND COM OTH PTY SCC		250.00	250.00	750.00	(S03)
			SUBTOTAL \$	2,650.00			

Monetary Contributions Summary

1. Amount received this period - contributions of \$100 or more.

(Include all Schedule A subtotals.) \$ 107,162.00

2. Amount received this period - contributions of less than \$100.

(Do not itemize.) \$ 1,309.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$ 1.08,471.00

SCHEDULE A (cont.)

| Statement covers period | trom __01/01/2003 | CALIFORNIA 460 | FORM |

NAMEOFFILER Bill Campbell, Bill Campbell for Supervisor

1243639

						/ / /
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
05/23/2003	AKM Consulting Engineers Inc.	IND COM OTH PTY scc		200.00	200.00	450.0 0 (S0
· .	John Alaux	ME IND COM OTH PTY SCC	Administrator Berryman Health Inc.	250.00	250.00	250.00 (Su
04/30/2003	Marilyn Alexander	IND COM OTH PTY SCC	Officer Disneyland Resort	250.00	250.00	250.00 (\$00
01/22/2003	All Star Services Corp.	IND COM OTH PTY SCC		250.00	250.00	250,00(803
72/05/20 03	Amante & Shaffer	COM ED OTH ETY SCC		100.00	100.00	200.00(503
02/12/2003	Amies Communications	IND COM OTH PTY SCC		500.00	500.00	500.00(503

SUBTOTAL \$

1,550.00

Schedule A (Continuation Sheet)

Monetary Contributions Received

Statement covers period from 01/01/2003

through 36/30/2003

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				7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD NUMBER)	CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	Analytical Planning Service Inc.	IND COM OTH PTY SCC		250.00	25C.no	250.00(503)
	Stephen Anderson	IND COM OTH PTY SCC	President SHA Enterprises Inc.	150.00	150.00	275.00 (803)
03/20/2003	G.E. Andraos	MIND COM OTH PTY SCC	President, Land Fill & Gas Div Brian A. Stirrat & Associates	250.00	250.00	250.00(803)
03/20/2003 06/20/2003		IND COM OTH PTY SCC	ID# 782021	1,000.00 400.00	1,400.00	1,400.00(803)
01/22/2003 06/30/2003		IND COM OTH PTY SCC	ID# 741733	1,000.00	1,400.00	1,400.00(S03)
01/21/2003	James Baldwin	IND COM OTH PTY SCC	Founder/Chairman Village Development	1,600.00	1,000.00	1,000.00(\$03)
			SUBTOTAL \$	4,450.00		

SCHEDULE A (cont.)

 Statement covers period
 CALIFORNIA 460

 from __01/01/2003
 Page ___7 of __68

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

through 06/30/2003 Page 7 of 69

LD NUMBER

1243639

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER;	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTEP NAME OF BUSINESS)	AMOUNT RÉCEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	Robert Balmat III	IND COM OTH PTY	Manager Loder Drew & Associates	250.00	250.00	250.00 (\$03)
· .	Gill Barnett	E IND COM OTH PTY SCC	President Parking Concepts Inc.	200.00	200.00	200.00(803)
03/20/2003	Ray Barnett	E IND COM OTH PYY	District Manager	250.00	250,00	250.00(\$03)
06/20/2003	Sharon Barnett	E IND COM OTH FTY SCC	Homemaker	200.00	200.00	200.00(\$03)
06/20/2003	Betty Barry	□ com	Secretary The Barry Co.	400.00	400.00	1,400.00 (S03)
04/30/2003	Randall Baumberger	Сом	Officer Disneyland Resort	250.00	250.00	250.00(S03)
			SUBTOTAL \$	1,550.00		

SCHEDULE A (cont.)

 Statement covers period
 CALIFORNIA 460

 from __01/01/2003
 FORM

 through _06/30/2003
 Page ___8 of __68

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

LD. NUMBER

1243639

			1		1243	0.53
DATE RECEIVED	FULL NAME, STREET AODRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LO. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
-	James Beam	IND COM	Real Estate Beam & Associates	250.00	250.00	250.00(503
	Paul Belden	# IND COM OTH PTY SCC	Real Estate Developer WLA Investments	250.00	250.00	250.00(803
01/10/2003	Donald Bendetti	IND COM OTH PTY SCC	Owner The Bendetti Company	1,000.00	1,000.00	1,000.60(503
03/06/2003	James Bieber	IND COM	Direct Mail Consultant Bieber Communications	250.00	250.00	250.00(806
01/22/2003	Bordier's Nursery Inc.	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		250.00	250.00	500.00(803
03/20/2003 06/23/2003	Brion May Consulting	IND COM OTH PTY SCC		500.00 900.00	1,400.00	1,400.00(803
	1		SUBTOTAL \$	3,400,00		

SCHEDULE A (cont.)

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

1243639

		7			1243	023
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/20/2003	- Action of the control of the contr	IND COM OTH PTY SCC		100.00	100.00	200.00(S
	Charles Brobeck	IND COM OTH PTY SCC	Owner Quantum Advisors	250.00	250.00	250.00 (s
06/23/2003	David Brown	□ com	President Affiliations Unlimited, Inc.	200.00	200.00	200.00 (S
01/13/2003		□ сом	Owner Warmel Corporation	100.00	100.00	160.00 (S
02/05/2003 06/20/2003	Louis Brutocao	IND COM OTH PTY SCC	Retired .	1,000.00	1,400.00	1,400.06(50
U1/22 /2 003	Michelle Brutocao	IND COM OTH PTY SCC	Homemaker	729.00	729.00	1,000.00(S

SUBTOTAL \$

2,779.00

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

SCHEDULE A (cont.)

Statement covers period

CALIFORNIA 4

from 01/01/2003

through 06/30/2003

I.D. NUMBER

		,			1243	639
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER (D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELS-EMPLOYED ENTER NAME OF BUS:NESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/20/2003		EE IND COM OTH PTY SCC	Attorney Sun Coast	1,000.00 400.00		1,400.00(S03
06/20/2003	Bryan A. Stirrat & Associates	IND COM OTH PTY SCC		400.00	400.00	1,400.00(\$03
03/20/2003	Peter Buffa	IND COM OTH PTY SCC	Media Consultant Peter Buffa	250.00	250.00	250.0C(S03
01/13/2003	Thomas Burnes	■ IND □ COM □ OTH □ PTY □ SCC	Retired	100.00	100.00	1.00.00(503
05/12/2003	John Burt	ME IND . COM OTH PTY SCC	Retired	100.00	100.00	200.00(803)
01/17/2003	Paula Burton	IND COM OTH PTY SCC	Homemaker	100.00	1.00.00	100.00(503)
			SUBTOTAL \$	2,350.00	1 312	

SCHEDULE A (cont.)

Statement covers period	california 460
from01/01/2003	FORM 400
through_06/30/2003	Page 11 of 68
	I.O. NUMBER

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

DATE			IT AM INDIANA SUSTA		1243	639
RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER LO. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER IIF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	Butier Engineering Inc.	IND COM OTH PTY SCC		250.00		250.00 (5
	Cabco Yellow Inc.	IND COM OTH PTY SCC		250.00	250.00	250.00(S
	CAL SMAC PAC	IND COM OTH SCC	ID# 801777	500.00	500.00	500.00(S
	California Healthcare Association Political Action Committee	IND SCC	ID# 790773	400.00	400.00	1,400.00(3
	California Private Transportation Company	IND COM GOTH PTY SCC		250.00	250.00	500.00(S0
03/20/2003	CALTROP	IND COM OTH PTY Scc		500.00	500.00	500.00(80

SUBTOTAL \$

2,150.00

NAME OF FILER Bill Campbell,

SCHEDULE A (cont.)

Statement covers period from __01/01/2003 CALIFORNIA 4 FORM

through 06/30/2003

e 12 of 68

LO. NUMBER

			T	1243	639
(IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE •	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	IND COM OTH PTY SCC		500.00	500.00	500.00(803
	IND COM OTH PTY SCC		250.00 400.00	650.00	900.00(\$03
Carter & Burgess, Inc.	IND COM OTH PTY SCC		400.00	400.00	400.00(\$63)
Don Caskey	IND COM OTH PTY Sec	Partner Carter-Burgess Inc.	250.00	250.00	250.00(S03)
Wing Chao	IND COM OTH PTY SCC	Officer Walt Disney Imagineering	200.00	200.00	200.00(\$03)
Eviwon Chough	ME IND COM OTH FTY SCC	Retired	100.00	100.00	200.00(\$03)
	Care Ambulance Service Inc. Carter & Burgess, Inc. Don Caskey Wing Chao	CODE * Capital Pacific Holdings Inc. IND COM FOR THE PRY SCC Care Ambulance Service Inc. IND COM FOR THE PRY SCC SCC	CODE - OF SELFEND, OVER BNT RENAME CODE - OTH OTH COME - OTH CO	Contribution of Self-Endough Contribution of Self-Endough Endough Collection of Business) Capital Pacific Holdings Inc. Care Ambulance Service Inc. Care Ambulance Service Inc. Care Ambulance Service Inc. Care Ambulance Service Inc. Com Sec Com Sec Com Service Inc. Com Sec Com Se	FULL NAME. STREET ADDRESS AND ZIP COUE OF CONTRIBUTOR CODE: CODE: CONTRIBUTOR CODE: CODE: COD

Bill Campbel: for Supervisor

SCHEDULE A (cont.)

NAMEOFFILER Bill Campbell, Bill Campbell for Supervisor

through 06/30/2003 Page 13 of LD NUMBER

					1243	639
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER IIF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
01/13/2003		EE IND COM OTH PTY	Retired .	100.00	100.00	100.00(S
05/12/2003		IND COM OTH PTY	Retired	100.00 100.00	200.00	700.00(S
C2/15/2003 06/23/2003		IND COM THE OTH SCC		1,000.00 400.00	1,400.00	1,400.00 (Se
02/05/2003 06/12/2003		□ сом	Special Deputy U.S. Marshall's Office	100.00	300,00	325.00 (80
	Mary Clyburn	`□ сом	Engineer Corollo Engineers	250.00	250,00	250.00(S0
01/22/2003	Richard Coleman	☐ COM	President Carter-Burgess Inc.	250.00	250.00	250.00(S0

SUBTOTAL \$

2,500.00

NAME OF FILER Bill Campbell,

SCHEDULE A (cont.)

Statement covers period from 01/01/2003

CALIFORNIA 460

through 06/30/2003

age___14 of___68

I.O. NUMBER

		· · · · · · · · · · · · · · · · · · ·	T		1243	639
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/30/2003		Y ND COM OTH PTY SCC	ID# 860849	400.00	400.00	1,400.00(503
04/03/2003	and any corporation	IND COM STY SCC		250,00	250.00	4 50.00 (\$03
01/22/2003 06/30/2003	Corbett & Steelman A Professional Law Corporation	IND COM BE OTH PTY SCC		250.00 250.00	500.00	500,00 (\$03
04/03/2003	Coss Shreiar & Lazof	IND COM COM TOTH PTY SCC		100.00	100.00	350.00 (S03
06/30/2003	Cox Communications Inc.	IND COM OTH PTY SCC		250.00 200.00	450.00	1,200.00(S03)
06/12/2003	Crevier BMW	IND. COM OTH PTY SCC		200.00	200.00	1,050.00(803)

Bill Campbell for Supervisor

Bill Campbell,

NAME OF FILER

SCHEDULE A (cont.)

Statement covers period CALIFORNIA FORM 01/01/2003 through 06/30/2003 15 of Page__

Bill Campbell for Supervisor

I.O. NUMBER

1243639 IF AN INDIVIDUAL ENTER DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR OCCUPATION AND EMPLOYER RECEIVED AMOUNT RECEIVED
THIS PERIOD (IF COMMITTEE, ALSO ENTER I.O. NUMBER) CUMULATIVE TO DATE PER ELECTION CODE * (IF SELF-EMPLOYED ENTER NAME CALENDAR YEAR TO DATE OF BUSINESS) (JAN 1 - DEC 31) (IF REQUIRED) 01/14/2003 Cristek Interconnects Inc. ☐ IND 500.00 500.00 500,00 (S03) COM OTH PTY SCC 06/30/2003 Lorri Crowe ₩ IND Director 400.00 400.00 1,400.00(503) COM отн Orange County PTY High School of □ scc Arts 06/20/2003 James Curran M IND CEO 200.00 200.00 1,000.00(S03) COM OTH Data Management PTY ☐ scc 03/20/2003 D.L. Cunningham, Inc. ☐ IND 250.00 250.00 250.00(S03) COM * ОТН ☐ PTY Scc 04/03/2003 David Recupero & Associates Inc. ☐ IND 250.00 250.00 450.00(803) □ сом E OTH ☐ PTY ☐ scc 06/12/2003 James De Haan MD IND Engineer 100.00 100.00 300.00(503) COM OTH Holden Industries PTY ☐ scc SUBTOTAL \$ 1,700.00

Bill Campbell,

NAME OF FILER

SCHEDULE A (cont.)

Statement covers period CALIFORNIA FORM from 01/01/2003through 06/30/2003 Page_

I.D. NUMBER

1243639 DATE RECEIVED IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER LO. NUMBER) AMOUNT RECEIVED CUMULATIVE TO DATE CO0E * PER ELECTION OF SELF-EMPLOYED ENTER NAME THIS PERIOD CALENDAR YEAR TO DATE OF BUSINESS) (JAN 1 - DEC 31) (IF REQUIRED) 04/03/2003 De Santis Enterprises, Incorporated ☐ IND 100.00 100.00 100,00 (S03) COM OTH ☐ PTY □ scc 04/03/2003 Del Taco, Inc. □ IND 1,000.00 1,000.00 1,000.00(S03) COM OTH ☐ PTY☐ SCC Development Planning Solutions 03/20/2003 ☐ IND 250.001 250.00 750.00(S03) СОМ æ OTH ☐ PTY ☐ SCC 06/20/2003 DMB San Juan Investment North OND COM 400.00 400.00 1,400.00(S03) СОМ OTH PTY □ scc 03/20/2003 Doc Pac, The Orange County Medical ☐ IND ID# 822271 1,000.00 Association 1.000.00 1,000.00(\$03) COM OTH PTY □ scc 02/12/2003 Doctor's Ambulance Service ☐ IND 250,00 250.00 500.00(S03) COM OTH PTY ☐ scc

Bill Campbell for Supervisor

SUBTOTAL \$

3,000.00

NAME OF FILER Bill Campbell,

SCHEDULE A (cont.)

Statement covers period

CALIFORNIA Z FORM

from __01/01/2003

through 06/30/2003

Page 17 of

I.D. NUMBER

			T		1243	639	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LO. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)	
06/23/2003		END COM OTH PTY SCC	Attorney John L. Dodd, Attorney at Law	250.00 200.00	450.00	450.00(S03)
	John Drake	IND COM OTH PTY SCC	President Bob Drake Bail Bonds	400.00	400.00	1,400.30(S03)
	Carmela Du	IND COM OTH PTY SCC	Homemaker	1.000.00	1,000.00	1,000.00(S03)
	Robert Eichenberg	□ сом	Owner Ellison Ed. Eq. Inc.	400.00	400.00	1,400.00(5	S03)
	Franklyn Elfend	COM	Land Use Consultant Elfend and Associates, Inc.	1,000.00	1,000.00	1,000.00(s	303)
05/20/2003	William Everest	COM	Engineer Orange County Water District	200.00	200.00	350.00(s	303)
			SUBTOTAL \$	3,450.00			

Bill Campbell for Supervisor

SCHEDULE A (cont.)

Statement covers period CALIFORNIA Z FORM 01/01/2003 through 06/30/2003 Page 18 of LD. NUMBER

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

		T			1243	639
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	Family Equities Management	IND COM DOTH PTY SCC		1,000.00	1,000.00	1,000.00(\$03)
	Gabriel Ferrucci	IND COM OTH PTY SCC	Retired	1,000.00	1,000.00	1,000.00(803)
06/23/2003	Fieldstone Communities, Inc.	IND COM OTH PTY SCC		1,000.00	1,000.00	1,000.00(\$03)
04/30/2003	Thomas Fitzgerald	IND CQM OTH PTY SCC	Officer Walt Disney Imagineering	250.00	250.00	250.00(503)
	FLD Interests c/o Fritz Duda Company	IND COM OTH PTY SCC		400.00	400.00	1,400.00(503)
03/20/2003	Jack Flowers	Сом	President Cunico Corp.	125.00	125.00	125.00(S03)
			SUBTOTAL \$	3,775.00		

Bill Campbell,

NAME OF FILER

SCHEDULE A (cont.)

Statement covers period CALIFORNIA / FORM 01/01/2003 through $\frac{06}{30} = \frac{30}{2003}$ Page.

I.D. NUMBER

1243639 DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR IF AN INDIVIDUAL, ENTER CONTRIBUTOR OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AMOUNT RECEIVED CUMULATIVE TO DATE CALENDAR YEAR CODE . PER ELECTION (IF SELF-EMPLOYED ENTER NAME THIS PERIOD OF BUSINESS) TO DATE (JAN 1 - DEC 31) (IF REQUIRED) 01/10/2003 Paul Folino CEO IND 500.00 500.00 1,000.00(803) COM OTH EMULEX Corp. ☐ PTY ☐ scc 01/22/2003 John Ford IND. CEO 04/03/2003 250.00 850.00 1,350.00(S03) □ сом 06/30/2003 250.00 OTH PTY SCC Insight 350.00 Investment Corp. 06/20/2003 Juan Forster DIN DE Consultant 100.00 100.00 450.00(S03) COM OTH Valero Ref. Co. ☐ PTY SCC 06/12/2003 Warren Fox IND Retired 400.00 400.00 靣 1,400.00(503) COM OTH ☐ PTY ☐ scc 03/20/2003 James Frisbie MD IND Restaurants 250.00 250.00 500.0C(\$03) COM отн П РТУ McDonalds ☐ scc 01/22/2003 Geo Syntec Consultants IND 06/30/2003 250,00 450.00 450.00(503) COM 200.00 OTH PTY SCC

Bill Campbell for Supervisor

SUBTOTAL \$

2,550.00

NAME OF FILER Bill Campbell,

SCHEDULE A (cont.)

Statement covers period california 4 from $\frac{01}{01}$ 2003

through 06/30/2003

LD. NUMBER

		[7	1243	639
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LO. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PÉR ELECTION TO DATE (IF REQUIRED)
03/20/2003	Dennis Gertmenian	IND COM OTH PTY SCC	CEO Ready PAC Produce	250.00	250.00	600.00(803
03/20/2003		IND COM OTH PTY SCC	Real Estate Seven Galdes Real Estate	200.00	200.00	200.00(\$03
06/12/2003	Genevieve Glancy	IND COM OTH PTY	Retired	400.00	400.00	1,400.00(503
03/20/2003	Goffman, McCormick & Urban, Inc.	IND COM OTH PTY SCC		500.00	500.00	500.00(803
·	Donald Goodman	□ сом	Officer Walt Disney Imagineering	250.00	250.00	250.00(803)
C3/2G/2003	Group Delta Consultants Inc.	IND COM OTH PTY SCC		250.00	250.00	500.00(803)

Bill Campbell for Supervisor

NAME OF FILER Bill Campbell,

SCHEDULE A (cont.)

Statement covers period	CALIFORNIA 460
from 01/01/2003	FORM 400
through 06/30/2003	Page 21 of 68
	LD, NUMBER

-					1243	639
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
01/08/2003		IND COM OTH PTY	Homemaker	100.00	100.00	100 .00 (S03
01/16/2003 06/30/2003	John Hagestad	IND COM OTH PTY SCC	Managing Director Sares Regis Group	1,000.00 400.00		1,400.00(S03
C1/22/2003	Harbor Grill	IND COM OTH PTY scc		250.00	250,00	250.00(803)
05/20/2003	Harris & Associates	IND COM OTH PTY SCC		400.00	400.00	650.00(803)
04/30/2003	Cynthia Harriss	IND COM OTH PTY SCC	Officer Disneyland Resort	250,00	250.00	250.00(803)
91/15/2003 06/20/2003	Michael Hayde	IND COM OTH SCC	CEO Western National Group	500.00 500.00	1,000.00	1,000.00(803)

SUBTOTAL \$

3,400.00

Bill Campbell for Supervisor

Statem	ent covers period	CA
from	01/01/2003	FO

LIFORNIA 4 DRM

through 06/30/2003 22 of__ NAME OF FILER Bill Campbell, Page_ Bill Campbell for Supervisor I.D. NUMBER 1243630

Schedule A (Continuation Sheet)
Monetary Contributions Received

					1243	639
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
04/03/2003		MIND COM OTH PTY SCC	Vice President Parsons	250.00	250.00	250,00(
	Richard Haymond	DE IND COM OTH PTY SCC	Retired .	100.00	100.00	150.00(
	Health-Link Transportation Corporation	IND COM OTH PTY SCC		200.00	200.00	200.00(
	Barbara Holden	IND COM OTH PTY SCC	Retired .	100.00	100.00	300.00(
	Hunsaker & Associates Source: Richard Bansaker	IND COM OTH PTY SCC		400.00	400.00	900.00(
01/16/2003	Gary Hunt	COM	Principal California Strategies	249.00	249.00	249.00(5

SUBTOTAL \$

1,299.00

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

through 06/30/2003 Page 23 of 68
LD NUMBER

1243639

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMBILATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
04/03/2003 06/12/2003	Troduce The	IND COM OTH PTY SCC	:	250.00 400.00		1,150.00(803)
06/23/2003		IND COM OTH PTY SCC		250.00 200.00		700.03(803)
01/16/2003	Jabez Holdings	IND COM OTH PTY SCC		1,000.00	1,000.00	1,000.00(503)
02/26/2003	Jacobs Civil Inc.	IND COM OTH PTY SCC		249.00	249.00	249.00(\$03)
·	Ralph Jenney	COM	Officer Walt Disney Imagineering	100.00	100.00	100.00 (S03)
03/20/2003	Jena Jensen	□ com	Covernment Relations ChDldmenos Hospital of Orange Co.	250.00	250.00	250.00 (Sc3)

Schedule A (Continuation Sheet) Monetary Contributions Received

Statement covers period from <u>01/01/2003</u>

CALIFORNIA 46

through 06/30/2003 Page____24 of_ NAME OF FILER Bill Campbell, Bill Campbell for Supervisor LD. NUMBER 1243639

						9.3.5
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
02/03/2003	Lance Jensen	HE IND COM OTH PTY SCC	Judge Orange County	100.00	100.00	100 .00(S03
03/20/2003		IND COM OTH PTY SCC	Actorney Mossaman, Gunther, Knox & Blliott	250.00	250.00	250.00 (803
03/20/2003	K & B Properties Inc.	IND COM OTH PTY SCC		250.00	250.00	500.00 (803
06/20/2003	Carl Karcher	IND OOM OTH PTY SCC	Founder Carl's Jr.	350.00	350.00	1,350.00(803
03/20/2003 06/20/2003	Heather Karsten	IND COM OTH PTY SCC	Interior Designer Karsten Co.	500.00 200.00	700.00	950.00(SC3
06/23/2003	Christal Katelari	ME IND COM OTH PTY SCC	Student	400.00	400.00	400.00(502

SUBTOTAL \$

2,050.00

Schedule A (Continuation Sheet)
Monetary Contributions Received Statement covers period CALIFORNIA / FORM from <u>01/01/2003</u> through 06/30/2003 Page 25 of NAME OF FILER Bill Campbell, Bill Campbell for Supervisor I.D. NUMBER 1243639

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
01/12/2003 06/23/2003		IND COM OTH PTY SCC		1,000.00 400.00	1,400.00	1,400.00(50)
	Omer Zeki Kayiran	BE IND COM OTH PTY SCC	Owner AKM Consulting	250.00	250.00	250.00(803
04/26/2003	KB Home	□ IND □ COM ■ OTH □ PTY □ SCC		500.00	500.00	1,000.00(803
01/14/2003 03/20/2003	Keena Communications	IND COM OTH PTY SCC		500.00 500.00	1,000.00	1,000.00(803
03/20/2003	Marc Kelly	IND COM OTH PTY SCC	CFO Alteer Ccrp.	250.00	250.00	250.00 (\$03
06/12/2003	Roger Kirwan	EL IND COM OTH PTY SCC	Investor Woodside Financial Services	400.00	400.00	1,400.00(\$03

SUBTOTAL \$

3,800.00

Schedule A (Continuation Sheet) Monetary Contributions Received	Statement covers period	california 460
Menorary Contributions received	from <u>01/01/2003</u>	FORM 400
NAME OF FILER DILL COMPANIE DILL COMPANIE DI LL COM	through 06/30/2003	Page 26 of 68
NAME OF FILER Bill Campbell, Bill Campbell for Supervisor		LD. NUMBER
		1243639

		,	T			0.0.9
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER [IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
01/22/2003	Klein & Wilson	IND COM BOTH PTY SCC		500.00	500.00	500.00(80
04/03/2003	Robert Kleist	IND COM OTH PTY SCC	Executive Printronix, Inc.	200.00	200.00	200.00(50
06/12/2003	Tristan Krogius	IND COM OTH PTY SCC	Retired	100.00	100.00	550.00(80
3€/20/2003	Don Lang	IND COM OTH PTY	Insurance Agent Don Lang	100.00	100.00	200.00(50
06/20/2003	Law Officesof Verlyn N. Jensen	IND COM OTH PTY SCC		400.00	400.00	1,400.00(50
01/08/2003	Lawrence Research Source: Gary Lawrence	IND COM OTH PTY SCC		500.00	542.00* * Aggregated	500.00(50

SUBTOTAL \$

1,800.00

SCHEDULE A (cont.) Statement covers period

CALIFORNIA 460

Monetary	Conginguous Hecelaed			from01/01	/2003 FC	DRM	400
NAME OF SUPP				through 06/30	/2003 Pa	ge27	of68
NAME OF FILER	Bill Campbell, Bill Campbell for	Superviso)1		1	NUMBER 243639	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEAR (JAN 1 - DEC 31)	ATE PE	R ELECTION TO DATE REQUIRED)
01/14/2503	Gil Leach	IND COM OTH PTY	Consultant Goren Financial Services	200.00	200.	.00	200.00(\$03)
02/12/2003	Christopher Lee	IND COM OTH PTY	Principal FORMA	250.00	250.	00	250.00(803)
03/20/20 03	Carollyn Lobell	IND GOM	Attorney	250.00	250.	00	250.00(503)

			SUBTOTAL \$	700.00		
06/19/2003	William Lyon	IND COM OTH PTY SCC	Chairman William Lyon Homes Inc.	400.00	400.00	400.00(S03)
01/09/2003		☐ IND ☐ COM ∰ OTH ☐ PTY ☐ SCC		(1,000.00) *CONTRIBUTIO		1,000.00(\$03)
06/23/2003		IND COM OTH PTY SCC	Homemaker	200.00 400.00	600.00	600.00 (803)
03/20/2003		IND COM OTH PTY SCC	Attorney Nossaman,Guthner,K nox & Elliott,LLP	250.00	250.00	250.00(503)
	Christopher Lee	EU IND COM OTH PTY SCC	Principal FORMA	250.00	250.00	250.00(\$03)
		OTH PTY SCC	Goren Financial Services			

Schedule A (Continuation Sheet) Monetary Contributions Received	Statement covers period from 01/01/2003	CALIFORNIA 460
	through 06/30/2003	Page 28 of 68
NAME OF FILER Bill Campbell, Bill Campbell for Supervisor		I.D. NUMBER
		1243639

/	1.00.01				1243	539	
DATE RECEIVED	FULL NAME, STREET ADDHESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE •	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SEU-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)	
01/22/2003	William Malcolm	END COM OTH PTY SCC	Altorney Malcolm & Cisneros	1,000.00	1,000.00	1,000.00	(503)
06/30/2003	Linda Marantette	ME IND COM OTH PTY SCC	Homemaker	100.00	100.00	350.00	(803)
01/14/2003	Mary Aileen Matheis	EN IND COM OTH PTY	Attorney Mary Aileen Matheis Attorney at Law	150.00	150.00	150.00	(803)
06/23/2003	Maximus	IND COM TO OTH TO SCC		400.00	400.00	1,400.00	(S03)
06/23/2003	James McConnell	IND COM OTH PTY SCC	Attorney James F. McConnell	249.00	249.00	1,249.00((\$03)
06/20/2003	James McIntyre	IND COM OTH STY SCC	Executive Fremont Gen. Corp.	400.00	400.00	2,400.00((\$03)
			SUBTOTAL \$	2,299.00		W EET IN	

Schedule A	(Continuation	on Sheet)
Monetary Co	ontributions	Received

Statement covers period

CALIFORNIA 46

from <u>01/01/2003</u>

Page 29 of 68

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

through 06/30/2003

I.D. NUMBER

1243639

** \					12430	639
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE •	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/30/2003	Medix Ambulance Service	IND COM COM PTY SCC		400.00	400.00	1,400.00 (S
06/20/2003	Frank Michelena	IND COM OTH PTY SCC	Consultant Frank Michelena	400.00	400.00	1,400.00 (S
05/30/2003	Milk Producers Council Political Action Committee	□ IND □ COM □ OTH □ PTY □ SCC	ID# 744692	500.00	500.00	1,000.00 (S
06/12/2003	Theodore Millard	IND COM OTH PTY SCC	Retired .	100.00	100.00	336,44 (S
06/12/2003	Eleanor Moore	IND COM OTH PTY SCC	Retired	400.00	400.00	1,400.00(S
03/20/2003	Carmen Morinello	IND COM OTH PTY SCC	Attorney Law Offices of Carmen A. Morinello	1,000.00	1,000.00	1,000.00(S
			SUBTOTAL \$	2,800.00		

Schedule A (Continuation Sheet) Monetary Contributions Received	Statement covers period from01/01/2003	california 460 form
	through 06/30/2003	Page 30 of 68
NAME OF FILER Bill Campbell, Bill Campbell for Supervisor		I.D. NUMBER
		1243639

					2430	,,,,
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR #F COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
02/05/2003 06/12/2003	Archer Muncy	E IND COM OTH PTY SCC	Retired	111.00 200.00	t t	311.00 (803
01/15/2003	N.A.I.O.P. PAC	IND COM OTH PTY SCC	ID# 950520	1,000.00	1,000.00	1,000.00(50
06/20/2003	Irving Nathanson	HE IND COM OTH PTY SCC	Finance T.D. Service Financial	200.00	200.00	300.00(S0
02/12/2003	Robin Nelson	IND COM OTH PTY SCC	Teacher ABC Unified School District	100.00	100.00	100.00(S0
06/23/2003	Gerard O'Connell	IND COM	Hotel Owner Crowne Plaza Resort	200.00	200.00	700.00 (90)
63/20/2003	Odle & Associates	IND COM OTH PTY SCC		100.00	100.00	700.00 (S0)
•			SUBTOTAL \$	1,911.00		

	Contributions Received			from01/01	/2003 FOR	ORNIA 460
NAME OF FILER	Bill Campbell, Bill Campbell for	Supervise	or	through_06/30	2/2003 Page_ I.D. NUI	
		-			124	3639
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR #F COMMITTEE, ALSO ENTER I.O. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/23/2003	Orange County Business Council BIZPAC	IND COM OTH PTY SCC	ID# 802010	400.00	400.00	650.00(803)
06/30/2003	Orange County Employees Association Incorporated Political Action Committee	IND COM OTH PTY SCC	1DN 801447	400.00	400.00	1,400.00(\$03)
06/30/2003	Orange County Produce	IND COM SE OTH PTY SCC		200.00	200.00	1,200.00(503)
06/30/2003	Orco Block Co.	IND COM OTH PTY SCC		200.00	200.00	325.00(803)
03/20/2003 06/12/2003		IND COM OTH PTY SCC	Contractor Ortiz Enterpries Jnt.	250.00 400.00		1,150.00(803)
06/20/2003	PacifiCare - Secure Horizons of California	IND COM OTH PTY SCC		400.00	400.00	1,400.00(803)
And the second s			SUBTOTAL \$	2,250.00		

Schedule A (Continuation Sheet)
Monetary Contributions Received

NAME OF FILER Bill Campbell,

Statement covers period from 01/01/2003

california 460 form

through 06/30/2003

Page 32 of 68

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1243639

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIOUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF.EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
01/20/2003	James Palmer	IND COM OTH PTY SCC	President OC12M	100.00	100.00	100.00(S03)
06/30/2003	Paragon Partners	IND COM OTH PTY SCC		200.00	200.00	450.00(803
03/20/2003	'Thomas & Monica Parr	IND COM OTH PTY SCC	President Advanced Research Laboratories	1,000.00	1,000.00	1,000.00(503)
01/08/2003	Dewitt Paul	IND COM OTH PTY SCC	President Cotton Buds Inc.	300.00	300.00	300.00(803)
01/16/2003	Neil Peake	IND COM OTH PTY SCC	Retired .	100.00	100.00	100.00(803)
01/22/2003	George Peterson	IND COM OTH PTY Sec	President Project Dimension	250.00	250.00	250 .00(\$03)
			SUBTOTAL \$	1,950.00		i sa

Bill Campbell for Supervisor

Schedule A (Continuation Sheet)

Monetary Contributions Received

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

Statement covers period from ___01/01/2003

FORM 460

through 06/30/2003

Page 33 of 68

I.D. NUMBER

1243639

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/20/2003 06/30/2003	· · · · · · · · · · · · · · · · · · ·	IND COM OTH PTY SCC		500.00 400.00	1 1	900.00(503)
01/07/2003	Phoenix International	IND COM OTH PTY SCC		500.00	500.00	500.00(803
01/22/2003	Gale Pike	E IND COM OTH PTY SCC	Restaurant Owner Beach House Restaurants	500.00	500.00	500.00(803)
04/03/2003	Pinnacle One, Inc.	IND COM OTH PTY SCC		250.00	250.00	250.00(503
06/20/2003	William Podlich	IND COM OTH PTY SCC	Manager Pacific Investment Management	407.00	400.00	900.00(803
03/20/2003	Douglas Prescott	IND COM OTH PTY SCC	Property Development Douglas Prescott	250.00	250.00	250.00(S03
			SUBTOTAL \$	2,800.00		

Schedule A (Continuation Sheet) Monetary Contributions Received	Statement covers period from01/01/2003	CALIFORNIA 460		
	through_06/30/2003	Page 34 of 68		
NAMEOFFILER Bill Campbell, Bill Campbell for Supervisor		I.D. NUMBER		
		1243639		

FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LO. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
Adam Probolsky	IND COM OTH PTY SCC	President Probolsky Research	1,000.00	1,000.00	1,000.00(SC3)
Professionals Political Action Committee HDR Inc. etal	IND COM OTH PTY SCC	ID# 860346	250.00	250.00	500.00 (S03)
Paul Pursell	IND COM OTH PTY SCC	Physical Therapist St. Joseph Hospital	200.00	200.00	30 0.00 (S03)
Valerie Rafferty	IND COM	Homemaker	100.00	100.00	1,100.00(S03)
Rainbow Disposal Co. Inc.	IND COM OTH PTY SCC		400.00	400.00	1,400.00(\$03)
Phillip Ramos	IND COM OTH PTY SCC	Business Man Philatron	400.00	400.00	1,400.00(803)
	Adam Probolsky Professionals Political Action Committee HDR Inc. etal Paul Pursell Valerie Rafferty Rainbow Disposal Co. Inc.	Adam Probolsky Adam Probolsky Professionals Political Action Committee HDR Inc. etal Committee HDR Inc. etal Pry Scc Paul Pursell Pry Scc Valerie Rafferty Rainbow Disposal Co. Inc. Phillip Ramos Phillip Ramos Rind COM OTH Pry Scc Phillip Ramos Rind COM OTH Pry Scc	FULL NAME, STREET ADDRESS, AND ZIP CODE OF CONTRIBUTOR CODE* OCCUPATION AND EMPLOYEE OF BUSINESS) Adam Probolsky Adam Probolsky Professionals Political Action Committee HDR Inc. etal OTH PTY SCC Paul Pursell Paul Pursell Physical Therapist St. Joseph Hospital SCC Valerie Rafferty Valerie Rafferty Rainbow Disposal Co. Inc. Phillip Ramos Phillip Ramos CCUPATION AND EMPLOYEE OF SUBJECT OF SUBJECT OF BUSINESS Man COM DITH PTY SCC Paul Probolsky Research Probolsky Rese	FULL MAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE Procommittee ALSO EMERIO NUMBER) CONTRIBUTOR CODE President 1,000.00 COM	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR PRODUCTION AND EMPLOYMENT (AMAN - DECS1) Add Probolsky Add Probolsky Professionals Political Action Committee HDR Inc. etal Professionals Probolsky Research Professionals Political Action Committee HDR Inc. etal Professionals Probolsky Research Professionals Political Action Committee HDR Inc. etal Professionals Probolsky Research Professionals Political Action Committee HDR Inc. etal Professionals Political Ac

SUBTOTAL \$

2,350.00

						SCHEDULE A (cont.)	
Schedule Monetary	A (Continuation Sheet) Contributions Received	Statement covers period from01/01/2003					
***				through 06/30	/2003 Pa	ige 35 of 68	
NAME OF FILER	Bill Campbell, Bill Campbell for	Superviso	01			NUMBER 1243639	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER (.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN 1 - DEC 31	AR TO DATE	-
04/30/2003	James Rasulo	IND COM OTH PTY SCC		250.00	250	.00 250.00	~ 0(\$03)
03/20/2003	RBF Consulting	IND COM OTH PTY SCC		250.00	250	.00 250.00	_ 3(S03)
03/20/2003	Kevin Rice	IND COM	Attorney Kevin G. Rice,	250.00	250	.00 250.00	- 0(S03)

☐ PTY Attorney & Counselor IND COM
OTH
STY
SCC 01/06/2003 S. Riela Mobile Home Sales 100.00 100.00 100.00(S03) Falstar Enterprises Inc. IND COM
OTH
PTY
SCC 03/20/2003 Rietsch Enterprises Inc. 250.00 250.00 499.00 (S03) IND COM OTH PTY SCC 02/03/2003 Raymond Rizzo Owner 100.00 100.00 100.00(S03) Ray's Auto Care SUBTOTAL \$ 1,200.00

Schedule A (Continuation Sheet)
Monetary Contributions Received

through_06/30/2003 | CALIFORNIA 460 |

CALIFORNIA 460 |

Page 36 of 68 |

ID. NUMBER |

1243639

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
04/03/2003	Marleen & Bruce Rognlien	IND COM OTH PTY SCC	Investments Rogonar CMI, LLC	250.00	250.00	350.00(503
04/30/2003	William Ross	IND COM OTH PTY SCC	Officer Walt Disney Parks & Resorts	250.00	250.00	250.00(SC3
05/30/2003	Robert Ruth	IND COM OTH PTY SCC	Manager Tustin Bike Shop	200.00	371.50 Includes Non-Monetary Contribution(s)	371.50(S03
0€/23/20C3	Rutter Development Corporation	IND COM OTH PTY SCC		400.00	400.00	1,400.00(503
01/15/2003 03/20/2003 06/20/2003		IND COM OTH PTY		150.00 250.00 200.00		600.00(503
06/12/2003	John Saunders	IND COM OTH PTY SCC	Real Estate Investor Saunders Property Co.	200.00	200.00	300.00 (SC3
		A	SUBTOTAL \$	1,900.00		

SCHEDULE A (cont.)

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

through 06/30/2003 Page 37 of 68

LD NUMBER

1243639

						7.73
DATE RECEIVED	FULL NAME, SIREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LO, NUMBER)	CONTRIBUTOR CODE •	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER OF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
		IND COM OTH PTY SCC		400.00	400.00	900.00(803
	Schaefer Ambulance Service Inc.	IND COM OTH PTY SCC		200,00	200.00	450.00 (S03
	Mark Schuerman	IND COM OTH PTY SCC	Owner Lenders' Leasing Services	100.00	100.00	200.00(503
03/20/2003	Scott A. Hart & Associates, LLC	IND COM OTH PTY SCC		1,000.00	1,000.00	1,000.00(503
03/20/2003	Secured Funding Corporation	IND COM OTH PTY SCC		250.00	250.00	250.00 (\$03
06/30/2003	Sempra Energy	IND COM OTH PTY SCC		200.00	200.00	200.00 (803

SUBTOTAL \$

2,150.00

NAME OF FILER Bill Campbell.

SCHEDULE A (cont.)

Statement covers period CALIFORNIA Z from __01/01/2003 through 06/30/2003 38 of

1243639

					1243639		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, FNTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)	
03/20/2003 05/20/2003	End of the state o	IND COM OTH PTY SCC		500.00 400.00	900.00	900.00(S03)	
06/30/2003	Shea Homes	IND COM OTH PTY SCC		100.00	400.00	1,025.00(S03)	
06/30/2003	Damon Shelly	IND COM OTH PTY SCC	Owner D. Shelly Group	400,00	400.00	900.00(803)	
06/20/2003		IND COM OTH PTY SCC	Mortgage Banker Wayne Silzel Associates	100,00	100.00	200.00(S03)	
	Nabhan Simaan	IND COM OTH PTY SCC	Owner Simaan Mobil	400.00	400,00	1,400.00(S03)	
04/30/2003	Martin Sklar	СОМ	Officer Walt Disney Imagineering	250.00	250.00	250.00 (S03)	
			SUBTOTAL \$	2,450.00			

Bill Campbell for Supervisor

NAME OF FILER Bill Campbell,

Statement covers period

CALIFORNIA Z

from 01/01/2003

SCHEDULE A (cont.)

through 06/30/2003

Page 39 of LD. NUMBER

1243639

		T			12430	539
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE •	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	James Slavik	IND COM OTH PTY	Real Estate Mark IV Capitol	400.00	400.00	1,400.00(s
	Southern California Real Estate Associates LTD	IND COM OTH PTY SCC		250.00	250.00	700.00(8
01/07/2003	Thomas Spence	IND COM OTH PTY SCC	Manager Carter Burgess	100.00	100.00	200.00(S
01/10/2003	Sperry Van Ness International Corporation	□ IND □ COM ■ OTH □ PTY □ SCC		500.00	500.00	500.00(\$
	Geoffrey Stack	□ сом	Director Sares-Regis Group	400.00	400.00	400.00 (S
03/20/2003	William Steiner	COM	National Projects Director Childhelp USA	250.00	250.00	250.00 (S)
			SUBTOTAL \$	1,900.00		

Bill Campbell for Supervisor

SCHEDULE A (cont.)

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

1243639

					1243	639
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	Joseph Stemler	IND COM OTH PTY SCC	Retired .	150.00	150.00	600.00(803
· ·	Straub Distributing Company	IND COM OTH PTY SCC		500.00	500.00	650.30(803)
01/14/2003	J. Harold Street	IND COM OTH PTY SCC	Investor J. Harold Street	250.00	250.00	250.00 (S03)
06/30/2003	Sukut Construction Inc.	IND COM		400.00	400.00	1,400.00(S03)
	David Sundstrom	□ сом	Auditor Controller County of Orange	100.00	100.00	100.00(\$03)
04/03/2003	Swallow's Inn	IND COM SE OTH SCC		250.00	250.00	250.00(803)
			SUBTOTAL \$	1,650.00		

NAME OF FILER Bill Campbell,

SCHEDULE A (cont.)

Statement covers period CALIFORNIA 46 from ___01/01/2003 through 06/30/2003

I.D. NUMBER

	_			T	1243639		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER (.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)	
	T.D. Service Financial Corp. Source: Dale Dykema	OND SCC		500.00	500.00	1,000.30(S0	
	Walter Tamulinas	IND COM OTH PTY SCC	President/Owner ERA North Orange County Real Estate	400.00	400.00	900.00(50	
06/30/2003	Target Specialty Products	IND COM OTH . PTY SCC		200,00	200.00	700.00(50	
06/30/2003	Tenet	IND COM OTH PTY SCC		200.00	200.00	1,200,00(50	
	Lawrence Tenney	□ com	Owner Tenney Public Relations	500.00	500.00	500.00(80	
91788/8003	The Diamond Group	IND COM OTH PTY SCC		250.00	250.00	250.00(\$0)	
			SUBTOTAL \$	2,050.00			

Bill Campbell for Supervisor

NAMEOFFILER Bill Campbell,

SCHEDULE A (cont.)

Statement covers period

CALIFORNIA 46

from 01/01/2003

42 - 69

through 66/30/2003

D NUMBER

. .

		T			1243	639	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LO NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)	
06/30/2003		IND COM OTH PTY SCC		1,000.00 400.00	1,400.00	1,400.00	(S03)
	The Lansdale Company	INC COM OTH PTY SCC		250.00	250.00	250.00	(\$03)
01/30/2003	The Lincoln Club of Crange State PA	C IND COM OTH PTY SCC	ID# 970861	1,000.00	1,000.00	1,000.00	(S03)
01/22/2003 06/23/2003	The National Traffic Safety Institute	IND COM OTH PTY SCC		250.00 400.00	650.00	900.00	(\$03)
04/03/2003 06/20/2003	Gerald Thomas	END COM OTH PTY SCC	Businessman Thomas Acura	250.00. 200.00	450.00	950.00	(S03)
06/12/2003	Lawrence Thomas	COM	Grp. Sup. Public Affairs The Irvine Company	200.00	200.00	325.00	(\$03)
		_	SUBTOTAL \$	3,950.00			

Bill Campbell for Supervisor

SCHEDULE A (cont.)

Statement covers period from 01/01/2003

through 06/30/2003 Page 43 of 68

I.D. NUMBER

NAME OF FILER Bill Campbell,

Bill Campbell for Supervisor

1243639

		T	T		1243	039
DATE RECEIVED .	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	Robert Thornton	IND COM OTH PTY SCC	Attorney Robert Thornton, Attorney	250.00	250.00	250.00(80
03/20/2003 C6/23/2003		IND COM OTH PTY SCC		250.00 250.00 250.00	750.00	1,000.00(80
04/18/2003	Tierra Verde Industries	IND COM OTH PTY SCC		1,000.00	1,000,00	1,000.00(80
06/20/2003	Totty Enterprises	IND COM OTH PTY SCC		400.00	400.00	650.00(S0
01/23/2003 06/30/2003	Christopher Townsend	IND COM OTH PTY SCC	Fresident Townsend Public Affairs	1,000.00 400.00	1,400.00	1,400.00(S0
CE/12/2003	Toyota of Orange	IND COM OTH PTY SCC		400.00	400.00	1,400.00(50

SUBTOTAL \$

4,200.00

NAMEOFFILER Bill Campbell,

SCHEDULE A (cont.)

Statement covers period

CALIFORNIA A

from <u>01/01/2003</u> through 06/30/2003

Page_

I.D. NUMBER

1243639

	<u> </u>			1243	639
FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMM:TTEE, ALSO ENTER I D. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REOUIRED)
	IND COM OTH PTY SCC	Self Employed Trabattoni Consulting	250.00	250.00	250.00(
	IND COM OTH PTY SCC		200.00	200.00	950.00(5
TRC Environmental Solutions, Inc.	IND COM OTH PTY SCC		500.00	500.00	500.00(8
TRG Land, Inc.	IND COM OTH ATY SCC		500.00	500.00	500.00 (s
Thomas Tucker	IND COM OTH PTY SCC	Principal Jen Star Capital	250.00	250.00	250.00(S
Tuskatella	IND COM OTH PTY		200.00	200.00	200.00(S
	Debra Trabattoni Trabuco Oaks Steak House Inc. TRC Environmental Solutions, Inc. TRG Land, Inc.	Debra Trabattoni Debra Trabattoni Trabuco Oaks Steak House Inc. IND COM Pry SCC TRC Environmental Solutions, Inc. IND COM OTH Pry SCC TRG Land, Inc. IND COM OTH Pry SCC Thomas Tucker Thomas Tucker Tuskatella IND COM OTH Pry SCC Tuskatella	Debra Trabattoni Trabuco Oaks Steak House Inc. TRC Environmental Solutions, Inc. TRG Land, Inc. Thomas Tucker Tuskatella Tuskatella Debra Trabattoni END COM Trabattoni Trabattoni Trabattoni Trabattoni Trabattoni Consulting Self Employed Trabattoni Consulting Secc Trabattoni Consulting Trabattoni Trabattoni Consulting Trabattoni Consulting Trabattoni Consulting Trabattoni Trabattoni Consulting Trabattoni Trabattoni	CONTRIBUTOR COOK TIER ASSESSMENT TO NUMBER) COOK COOK TREAD ASSESSMENT TO NUMBER) Debra Trabattoni Debra Trabattoni Trabattoni Trabattoni Trabattoni Trabattoni Trabattoni Consulting Consul	Debra Trabattoni Trabuco Oaks Steak House Inc. Trabuco Oaks Steak House Inc. Trace Environmental Solutions, Inc. Trace

Bill Campbell for Supervisor

SCHEDULE A (cont.)

Statement covers period from 01/01/2003

through 06/30/2003

Page 45 of 68

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER 1243639

			7		1243	339
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.O. NUMBER)	CONTRIBUTOR CODE *	F AN INDIMIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
04/35/2003	United Domestic Workers of America	IND COM OTH PTY SCC	ID# 830462	1,000.00	1,000.00	1,000.00(503
	Richard Van Meter	IND COM OTH PTY SCC	Physician Self-employed	200.00	200.00	300.00(503
03/20/2003 06/23/2003	Vendor Surveillance Corporation	IND COM OTH PTY SCC		250.00 200.00	450.00	450.00(803)
06/30/2003	Verizon Communications Inc. Good Govt. Club - California	IND SCC	ID# 79073	200.00	200.00	500.00(\$03)
01/22/2003		IND COM OTH PTY SCC		250.00	250.00	500.00(503)
06/30/2003	Ware Disposal Co. Inc.	IND COM OTH PTY SCC		400.00	400.00	1,400.00(503)
			SUBTOTAL \$	2,500.00		

SCHEDULE A (cont.) Statement covers period CALIFORNIA FORM from 01/01/2003 through 06/30/2003 Page___

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

		1	T	1	1243639		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO EN TER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER IF SELF-EMPLOYED ENTER NAME OF BUSINESS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)	
01/30/2003 96/30/2003	Waste Management	IND COM OTH PTY SCC		1,000.00 400.00	1,400.00	1,400.00	(803)
03/20/2003		IND COM OTH PTY SCC		1,000.G0 400.00	1,400.00	1,400.00	(803)
	Westbrook Financial Corporation	IND COM OTH PTY SCC		100.00	100.00	100.00	(S03)
	John Williams	ME IND COM OTH PTY SCC	College Trustee	200.00	200.00	550.00((803)
	Harold Williams Jr.	COM	CFO Batk of Orange County	100.00	100.00	100.00(S03)
03/26/2003	Ruby Wood	СОМ	Consultant Wood Public Affairs	250.00	250.00	250.00(S03)
			SUBTOTAL \$	3,450.00			

NAMEOFFILER Bill Campbell.

SCHEDULE A (cont.)

Statement covers period from 01/01/2003

CALIFORNIA 4

through 06/30/2003

I.D. NUMBER

DATE		ĭ		1	1.24	3639
AECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE •	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	Linda Yellin	E IND COM OTH PTY SCC	Retired	500.00	500.00	500.00{\$0
06/20/2003		IND COM OTH PTY SCC	Homemaker	100.00 250.00	350.00	850.00(80)
	Yosemite Waters	IND COM OTH PTY SCC		200.00	200.00	700.00(503
	Daniel Young	IND COM OTH PTY SCC	Vice President Trvine Company	250.00	250.00	250.00(S03
	Ronald Young	IND COM OTH PTY SCC	Retired .	250.00	250.00	800.00(503
01/12/2003	Khalil Zadeh	□ сом	Ph.D. ZME Engineering Inc.	500.00	500.00	600.00(503

Bill Campbell for Supervisor

2,050.00

Schedule B - Part I							SCHE	ULE B - Part I
Loans Received					Statement o	overs period	CALIFORNI	A 160
					from01	/01/2003	FORM	-100
NAME OF FILER Bill Campboll					through 06	/30/2003	Page 4	3 of 68
NAME OF FILER Bill Campbell,	Bill Campbell for	Supervisor					I.D. NUMBER	
FULL NAME, STREET ADDRESS AND ZIP CODE	IS AND ORGONIA SUSSE	(a)					1243639	
OF LENDER (IF COMMITTEE, ALSO ENTER LD. NUMBER)	IF AN INDIVIOUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS	(I) ORIGINAL AMOUNT OF	(g) CUMULATIVE CONTRIBUTIONS
Bill Campbell	Supervisor			PAID	PERIOD	PERICO	LOAN	TO DATE CALENDAR YEAR
		,		s0	\$ 10,000	<u> 4. Q. 0CO</u>	\$ 10,000	55,000
	Orange County		İ	FORGIVEN		RATE	\$ 10,000	\$ 55,000 PER ELECTION
Bill Comphall (Out)		\$10,500	\$C	\$0	12/31/2003 DATE DUE	sc	03/15/2002 DATE INCURRED	\$1C,COO SC
Bill Campbell (Continued)				PAID				CALENDAR YEAR
	•			\$0	\$ 35,000	% C.000	\$ 35,000	s 55,000
• •		İ		FORGIVEN		RATE		PER ELECTION
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$0	\$ 35,000	\$3	DATE DUE	\$0	02/27/2003	\$ 10,000 SO2
Bill Campbell (Continued) (Continued)				PAIC	UATE DUC		DATE INCUPRED	CALENDAR YEAR
				s	s20,000	4, 0.000 STAR	\$ 20,000	\$ 55,000
☐ IND ☐ COM ☐ CTH ☐ PTY ☐ SCC		50	s 20,000	FORGIVEN 5 0	Q6/25/2304			PER ELECTION
		<u> </u>			DATE DUE	s	06/25/2003 DATE INCURRED	s 10,000 502
	S	UBTOTAL \$	55,000.00	\$ 0.00	\$ 65,000.00	\$ 0.00		
Schedule B Summary								
1. Loans received this period	***************************************	*********		\$ _	55,000.00			
(Total Column (b) plus initemized l	oans less than \$100.)							
2. Loans paid or forgiven this period.	***************************************			æ	0.00			
(Total Column (c) plus loans under	\$100 paid or forgiven.)	******************		4	2.30			
(Include loans paid by a third party	that are also itemized on S	Schedule A.)						
•								
3. Net change this period. (Subtract L	ine 2 from Line 1.)		*************	NET \$ _	55,000.00			

Enter the net here and on the Summary Page, Column A, Line 2

P. 02

Loan Guarantors SEE INSTRUCTIONS ON REVERSE VAME OF FILER		Amounts may be rounded to whole dollars.		from	01/01/2003	CALIFOI FOR	RNIA 46
				through.	06/30/2003	Page 4	9 of _ <u>68</u>
Para is ouper	risar					LD. NUMBE	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GLARANTOR (IF COMMITTE: MEO BYTER ID, MANSER)	CONTRIBUTOR	IF AN INDIVIOUAL, ENTER OCCUPATION AND EMPLOYER	LOAN		AMQUINT	1243639	Γ
NOT APPLICABLE		(FBELFEHPLOYED, EITER MANE OF BIS (MESS)	- LOMIN		GUARANTEED THIS PERIOD	CUMULATIVE TODAYE	BALANCE
	□IND		LENDER		1100		TODATE
	Осом			1		CALDIDARYEAR	
	☐отн	1 -				3	
	□PTY	Į.	BAIE			PER ELECTION	
	□scc	1 -			j	F REQUIRED)	
	DIND						
	СОМ	}	LENDER		1	CALENDAR YEAR	
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	□PTY		DATE			PERELECTION	
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	COM	. j	LENDER			CALENDARYEAR	
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	0,000		-				
			SUBTO	TAL \$		Creaton Supremy Page.	
						Line 17 ovy	

SCHEDULE C Schedule C Statement covers period CALIFORNIA Non-Monetary Contributions Received FORM 01/01/2003 through_06/30/2003 Page NAME OF FILER Bill Campbell, Bill Campbell for Supervisor 1243639 IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** CUMULATIVE TO DATE CUMULATIVE TO DATE CALENDAR YEAR OTHER FAIR MARKET OCCUPATION AND EMPLOYER ZIP CODE OF CONTRIBUTOR CODE . GOODS OR SERVICES VALUE (IF SELF-EMPLOYED ENTER NAME OF BUSINESS) (IF COMMITTEE, ALSO ENTER | D. NUMBER) (JAN 1 - DEC 31) (IF APPLICABLE) John Everett GNI 🗷 Retired Reception 194.00 194.00 194.00(S03) COM OTH PTY ☐ scc Richard Freschi ₩ IND Retired Reception 850.00 850.00 950,00(\$03) □ сом ОТН Includes PTY Monetary SCC Contribution(s) Gary Lawrence * Market Researcher IND Reception 42.00 542.00 42.00(S03) COM * Aggregated OTH Lawrence Research ☐ PTY ☐ scc Jan Murdock * IND Owner: Refreshments 377.12 377.12 377.12(S03) COM for reception OTH Jan Murdock ☐ PTY Imports □ scc Stefanie O'Neill **₩** IND Consultant Refreshments, 500.00 500.00 500.00(S03) COM supplies. OTH Stefanie M. mailing PTY O'Neill Scc SUBTOTAL \$ 1,963.12 1. Amount received this period - non-monetary contributions of \$100 or more.

Non-Monetary Contributions Summary

DATE RECEIVED

01/13/2003

01/13/2003

01/08/2003

01/14/2003

01/03/2003

-01/14/2003

-01/14/2003

2. Amount received this period - non-monetary contributions of less than \$100. (Do not itemize.)\$____ 195.00 3. Total non-monetary contributions received this period.

SCHE	DUE	\mathbf{C}	(cont
SULIE	いしにに		ICOIII.

	e C (Continuation Sheet) netary Contributions Received	d			from 01/01/	2003	CALIF FORM			
NAME OF FILE	Bill Campbell, Bill Cam	pholl for	Supervisor		through_06/30/	2003	Page_	51 of	68	
	orr campoerr, bit can	hnerr ror	pubervisor				1243			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	FAIR MARKET VALUE	CALEND	VE TO DATE AR YEAR DEC 31)	CUMULATIN	VE TO DATE HER LICABLE)	
01/11/2003	Manuel Padilla	IND COM OTH PTY SCC	Retired	Reception	150.00		150.00	Include Monetar Contrib		
01/12/2003	Robert Ruth	ME IND COM OTH PTY SCC	Manager Tustin Bike Shop	Reception	171.50	Include Monetar	у	Include Monetar	371.50	(803)
01/20/2003	Richard Siebert	IND COM OTH PTY SCC	Pharmacist Medical Towers Pharmacy	Invitations, postage, catering services	595.00		595.00		595.00	
		IND COM OTH PTY SCC								
		IND COM OTH PTY SCC								
		IND COM OTH PTY								
			SUBT	OTAL \$	916 50					

Schedule E	
Payments Made	Statement covers perio

CALIFORNIA FORM from __ 01/01/2003 through_06/30/2003

SCHEDULF F

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor I.D. NUMBER 1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FNO fundraising events

IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings

MBR member communications MTG meetings and appearances OFC office expenses petition circulating PHO phone banks

POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers salaries

TEL 1.v. or cable airtime and production costs TRC candidate travel, lodging and meals (explain) TRS staff/spouse travel, lodging and meals (explain)

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

SUBTOTAL \$

12,097.29

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER			
	CODÉ	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Aliso Viejo Republican Women's Federated	FND		500.00
American Express		No Credit Card Payees Over \$100	434.13
	,		
American Express	TRC	770.36	
	POS	1,933.84	: 11,163.16
	CAG	250.00	
	1.11	315.31	
	OFC	27.99	
		7,665.66	

Schedule E Summary

- 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) 2. Unitermized payments made this period of under \$100. 194.81 3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column(d).) 0.00
- 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ 174, 134.26

Schedule E (Continuation Sheet) Payments Made	Statement covers period from01/01/2003	california 460 FORM
NAME OF FILER Bill Campbell, Bill Campbell for Supervisor	through_06/30/2003	Page 53 of 68
CODES: If one of the following codes accurately describes the courset you may out to the code		1243639

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC divide donations Filt candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG mee OFC office PET petiti PHO photo POL polli POS post	ng and survey r age, delivery ar essional service	arances	RFD SAL TEL TRC TRS TSF VOT	returned contributions campaign workers salaries t.v or cable airtime and production costs candidate travel, lodging and meals (explain)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD NUMBER		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bieber Communications		LIT		**	1 161 55

NAME AND ADDRESS OF PAYEE OR CREDITOR	İ				
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Bieber Communications	!:IT		1,161.55		
Mary Campbell	FND	35,00	405.00		
	POS	370.00			
Cingular Wireless	OFC		1,529.30		
Clover Communications	LIT		2,350.00		

Schedule E (Continuation Sheet) Payments Made	ontinuation Sheet)		california 460
NAME OF FILER Bill Campbell, Bil	l Campbell for Supervisor	through_06/30/2003	Page 54 of 68
CODES: If one of the following codes accur	rately describes the payment, you may enter the cod	O Othornian describe the resument	1243639
CMP campaign paraphernalia/misc.	MBR member communications	e. Otherwise, describe the payment.	Lorodization costs

CODES: If one of the following codes accurately descended campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* cVC civic donations FIL candidate filling/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR mem MTG mee OFC office PET petiti PHO phon POL pollin POS posta	ber commings and a expenses on circulat e banks ig and sur- ige, delive issional se	iunications appearances s	RAD radio airtime and production costs RED returned contributions SAL campaign workers salaries 1.v. or cable airtime and production costs TRC candidate travel, lodging and meals (explain) TRS staff(spouse travel, lodging and meals (explain)		
NAME AND ADDRESS OF PAYER OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Community Foundation of Orange		CVC				500.00

	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Community Foundation of Orange	cvc			500.00
Copy Right	1.77			
Copy Right	LIT			1,102.42
Corliss Delameter	PRO			4,749.79
Mark Denny	OFC			246.62

Schedule E
- (Continuation Sheet)
Payments Made

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

SCHEDULE E (CONT.)

Statement covers period from 01/01/2003

through 06/30/2003

Page 55 of 68

I.D NUMBER

1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers salaries CVC civic donations PET petition circulating TEL 1.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging and meals (explain) FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging and meals (explain) independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal detense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND AUDRESS OF PAYEE OR CREDITOR						
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID			
Diane Stone & Associates	FND CNS	3,036.90 7,858.21	10,895.11			
Doubletree Irvine Spectrum	FND		335.97			
Foothills Sentry	ТЯЧ		273.00			
G. Strahan & Associates	LIT		25,720.90			

Schedule E					SCHE	DULE E	CONT.)
(Continuation Sheet) Payments Made				Statement covers period from01/01/2003	CALIFOI FORM	rnia 4	60
				through_06/30/2003	Page	_56_ of	68
NAME OF FILER Bill Campbell, Bill Campbe	ell for	Superv	risor		I.D. NUMBI		
		·····			12436	39	
CODES: If one of the following codes accurately desc CMP campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* civic donations candidate filling/ballot fees fundraising events IND legal defense LIT campaign filerature and mallings	MBR me MTG me OFC offi PET per PHO pho POL pol POS pos	ember commedings and ice expensition circulation circulation circulation circulatione banks ling and substage, delivities and substage, deliviti	nurications appearances es	RAD radio airtime and returned contribu SAL campaign worker TEL t.v. or cable airtin TRC candidate travel. TRS staff/spouse travit TSF transfer between VOT voter registration WEB information techn	ntions s salaries ne and product lodging and me at, lodging and committees of	ion costs sals (explain) meals (expla the same ca	in) ndidate/spo
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR DESCRIPT	ION OF PAYMENT		AMOUNT P	AID
Barrett Garcia		PRO		,			5.00
John Hagestad		RFD	Return of 01/16/2003	Contribution		1,00	0.00
JC Evans Communications		LIT				1,62	0.00
Rick Lewis		OFC ·				17	2.03

Schedule E					SCH	EDULE E (CONT.)
(Continuation Sheet) Payments Made				Statement covers period from01/01/2003	CALIFO FORM	ORNIA 4	60
NAME OF FILER Bill Campbell Bill (1-1)				through 06/30/2003	Page	<u>57</u> of	6.8
NAME OF FILER Bill Campbell, Bill Campbell	for Super	visor			I.D. NUME		
CODES: If one of the fellowing and					1243	639	
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	MBR member con MTG meetings an OFC office expen petition circl phone bank: POL polling and s POS postage, del	nmunications d appearances ses itating		RAD radio airtime and returned contribu SAL campaign worker TEL t.v. or cable airtim TRC candidate travel, TRS staff/spouse traw TSF voter registration WEB information technical rectains and the staff of the staff	utions rs salaries ne and produc lodging and n el, todging and committees o	tion costs neals (explain) I meals (expla I the same cal	in) ndidate/spons
NAME AND ADDRESS OF PAYER OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER	CODE	OR	DECOMPTION				
Lewis Consulting Group	CNS POS OFC	42,500.00 485.00	DESCRIPTION	DH OF PAYMENT		43,38	
Mailing Systems Inc.	LIT					20	01.60
Maxcomm Technologies Inc./PoliticalCalling	g.com PHO					2,70	6.96
Kirk Morgan		Entertainment				50	0.00

Schedule E (Continuation Sheet) Payments Made NAME OF FILER Bill Campbell, Bill Campbe	11 for Super	visor	fre	om 01/01/2003 rough 06/30/2003	FORM 4	60
			V- 07 07 07 07 07 07 07 07 07 07 07 07 07		1243639	
CODES: If one of the following codes accurately described campaign paraphemalia/misc. CNS campaign consultants contribution (explain nonmonetary)* divic donations CVC divic donations FIL candidate filing/ballot fees FND tundraising events independent expenditure supporting/opposing others (explain)* legal detense campaign literature and mailings	MBR member con MTG meetings an OFC office expens PET petition circu PHO phone banks POL polling and s POS postage, def	imunications d'appearances ses lating	ervices	RAD radio airtime an RED returned contril SAL campaign work TEL t.v. or cable airt TRC candidate trave TRS staff/spouse transfer betwee VOT voter registration	butions ters salaries time and production costs al, lodging and meals (expla avel, lodging and meals (exp	olain) candidate/sp
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	. DESCRIPTION OF			
Morrison & Burke	СМР		SECOND PICTOR	TAI MENT	AMOUNT 4,	340.03
Jan Murdock	FND					377.12
Orange County Fire Fighters Association	PRT				6	00.00
acific Club	FND					016.62
					1	10.02

(Continuation Sheet)	Statement covers period	CALIFORNIA 460
Payments Made	from01/01/2003	FORM TUV
NAME OF CUITO	through 06/30/2003	Page 59 of 68
NAME OF FILER Bill Campbell, Bill Campbell for Supervisor		I.D. NUMBER
		1243639
CODES: If one of the following codes accurately describes the payment, you may enter the code. O	therwise, describe the payment	

CMP campaign paraphernalia/misc, CNS campaign consultants CTS contribution (explain nonmonetary)* CVC divic donations FIL candidate filling/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG tegal delense campaign literature and mailings	MBR member communications meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, defivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airlime and production costs RFD returned contributions SAL campaign workers salaries TEL t.v. or cable airlime and production costs TRC candidate ravel, lodging and meals (explain) TRS staff/spouse travel, lodging and meals (explain) TSF transfer between committees of the same candidate/sponsor VOT voter registration information technology costs (internet, e-mail)
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER				
	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Phillip Barry Greer Attorney at Law	LEG PRO	2,670.00 30,573.15		33,243.15
Political Data Inc.	LIT			200.00
Sergio Prince	CNS OFC	10,000.00 414.66		10,414.65
Registrar of Voters - Department of Elections County of Orange	OFC			103.77

SCHEDULE E (CONT.) Statement covers period CALIFORNIA FORM 01/01/2003 through 06/30/2003 60 ofBill Campbell for Supervisor I.D. NUMBER 1243639 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions SAL campaign workers salaries TEL 1.v. or cable airtime and production costs TRC candidate travel, lodging and meals (explain) POL polling and survey research TRS staff/spouse travel, lodging and meals (explain) POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal detense comparing opposing others (explain)* LEG campaign literature and mailings	POS postage, delivery PRO professional servi PRT print ads	and messenger services ces (legal, accounting)	VOT voter registration	n committees of the same candidate/sp in nnology costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER				
	CODE	OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
Republican Party of Orange County TD# 742088	MTG			1,500.00
SBC Pacific Bell	OFC TEL	1,583.28 129.04		1,712.32
Paul Sharaba	MTG			100.00
			,	
Soloptimist International of Orange	FND			500.00

OFC office expenses

PHO phone banks

PET petition circulating

Schedule E

(Continuation Sheet)

CMP campaign paraphemalia/misc.

CTB contribution (explain nonmonetary)*

IND Independent expenditure supporting/opposing others (explain)*

CNS campaign consultants

Fit. candidate filing/ballot fees

CVC civic donations

FND fundraising events

NAME OF FILER Bill Campbell,

Payments Made

SCHEDULE E (CONT.) Schedule E Statement covers period (Continuation Sheet) CALIFORNIA FORM Payments Made <u>01/</u>01/2003 through $\frac{06/30}{2003}$ Page_ NAME OF FILER Bill Campbell, Bill Campbell for Supervisor I.D. NUMBER 1243639 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/miso. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFO returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers salaries CVC civic donations PET petition circulating TEL I.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging and meals (explain) FND fundraising events POL polling and survey research staff/spouse travel, lodging and meals (explain) TRS iND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal delense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB Information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR	<u> </u>				
(IF COMMITTEE, ALSO ENTER LD NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Tustin Chamber of Commerce	OFC			125.00	
Tustin High School Boys' Basketball	CVC			100.00	
Tustin Public Schools Foundation	CVC			500.00	
U.S. Postmaster	POS	· · · · · · · · · · · · · · · · · · ·		6,481.00	
	POS			6,481.	

	OCHEDOLE E (OCHT.)
Statement covers period	CALIFORNIA 160
from <u>01/01/2003</u>	FORM 400
through 06/30/2003	Page 62 of 68
	I.D. NUMBER
	1243639

Schedule E (Continuation Sheet) Payments Made

NAMEOFFILER Bill Campbell, Bill Campbell for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate fliing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	M8R mamber communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RED returned contributions SAL campaign workers salaries TEL 1.v. or cable airtime and production costs TRC candidate travel, lodging and meals (explain) TRS staff/spouse travel, lodging and meals (explain) TRS transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)
--	--	--

NAME AND ADDRESS OF PAYGE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER	2005			
Villa Park Leasing Corp.	RFD	OR Return of 0	DESCRIPTION OF PAYMENT 7/09/2002 Contribution	AMOUNT FAID 500.00
		·	,,	500.00
			•	
·				
	,			

Oshadul. P					SCHEDULE F
Schedule F Accrued Expenses (Unpaid Bills)			Statement cover	call 1/2003 CALI	GORNIA 460
				0/2002	63 (6
NAME OF FILER Bill Campbell, Bill Campbe			through 06/3		63 of 68
BILL Campbell, BILL Campbe	ell for Supervisor			I.D. NU	MBER
CODEC	· · · · · · · · · · · · · · · · · · ·				3639
CODES: If one of the following codes accurately descent campaign paraphemalia/misc campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot (ees fundamental forms).	MBR member communications MTG meetings and appearance OFC office expenses PET petition circulating PHO phone banks	s	RAD rad RFD ret SAL ca TEL t.v TRC ca	dio ainime and production turned contributions impaign workers salaries or cable airtime and production andidate travel, looging and	fuction costs 1 meals (explain)
IND independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	POL polling and survey research POS postage, delivery and mes PRO professional services (legs PRT print ads	senger services	TSF tra VOT vo	uff/spouse travet, lodging a inster between committee ter registration ormation technology costs	s of the same candidate/spons
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LO. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERBOD	AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AT&T'.	OFC	12.39	0.00	12.39	0.00
American Express	CMP, POS, Reception, OFC,	1,659.34	7,665.66	9,325.00	0.00
Clover Communications	LIT	1,000.00	1,350.00	2,350.00	0.00
	SUBTOTALS S	2,671.73	\$ 9,015.66	\$ 11,687.39	\$ 0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Includ accrued expenses of \$100 or more, plus total unitemize	e all Schedule F, Column (b) ed accrued expenses under) subtotals for payme \$100.)	nts for	RED.TOTAL \$	60,039,87
Total accrued expenses paid this period. (Include al accrued expenses of \$100 or more, plus total unitemize	l Schedule F, Column (c) sub ed payments on accrued exp	ototals for enses under \$100.) .		AID.TOTAL \$	87,331,16
3. Net change this period. (Subtract Line 2 from Line 1, and on the Summary Page, Column A, Line 9.)	Enter the difference here		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	NET \$	(27,291.29)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Statement covers period

CALIFORNIA FORM

01/01/2003 through 06/30/2003

NAME OF FILER Bill Campbell,

Bill Campbell for Supervisor

I.D. NUMBER

1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees FND fundraising events

IND independent expenditure supporting/opposing others (explain)* LEG legal defense

campaign literature and mailings

MBR member communications MTG meetings and appearances OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers salaries

TEL 1.v. or cable airtime and production costs TRC candidate travel, lodging and meals (explain) TRS staff/spouse travel, lodging and meals (explain)

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

The second of the strings	PH print ads		WEB information technology costs (Internet, e-mail)					
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
Corliss Delameter	PRO	1,389.43	0.00	1,389.43	0.00			
G. Strahan & Associates	LIT	19,671.48	6,049.42	25,720.90	0.00			
JC Evans Communications	LIT	1,620.00	0.00	1,620.00	0.00			
Lea Petersen	FND	600.00	0.00	0.00	600.00			
	SUBTOTALS \$	23,280.91	\$ 6.040.43	\$ 28.730.33	5 600 02			

600.00

1243639

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

NAMEOFFILER Bill Campbell, Bill Campbell for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment,

CMP campaign paraphemalia/misc. AMP member communications AMD radio airtime and production costs returned contributions returned contributions returned contributions returned contributions returned contributions returned contributions campaign workers salaries returned contributions returned contributions returned contributions returned contributio		·				•	and the state of t
contribution (explain nonmonetary)* CVC contributions CVC contribution (explain nonmonetary)* CVC contribution (expl			MBR	member	communica	tions	RAD radio sittime and production contra
CTB contribution (explain nonmonetary)* OFC office expenses OFC office	CNS	campaign consultants	MTG	meetinas	and annea	rances	
CVC civic donations Fit. candidate filing/ballot fees FND fundraising events FND fundraising events FND independent expenditure supporting/opposing others (explain)* LEG legal defense PET petition circulating phone banks FND fundraising events FND fundraising eve	CTB	contribution (explain nonmonetary)*				14.1000	
Fil. candidate filing/ballot fees FND fundraising events FND independent expenditure supporting/opposing others (explain)* LEG legal defense FND representations and continuous policy of the same candidate frame, additional production costs FND fundraising events FND fundrais							SAL campaign workers salaries
FND tundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense IND tundraising events POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) POS professional services (legal, accounting) POS voter registration TRC candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponse voter registration			PET	petaion c	rirculating		TEL I.V. or cable airlime and production costs
IND independent expenditure supporting/opposing others (explain)* LEG legal defense IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services PRO professional services (legal, accounting) TRS staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponse professional services (legal, accounting) VOT voter registration			PHO	phone ba	anks		TRC candidate traval todaline and marks (multi-
IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponse TSF transfer between committees of the same	FND	fundralsing events	POI	nollina ar	nd survey re	search	carrolate flaver, loughly and meats (explain)
LEG legal defense PRO professional services (legal, accounting) VOT voter registration	IND	independent expenditure supportion/opposing others (explain)					ins stati/spouse travel, lodging and meals (explain)
Pro professional services (legal, accounting) VOT voter registration			F03	postage,	centery au	n messenger	services TSF transfer between committees of the same candidate/spoose
111 comparing literature and wallings		· · · · · · · · · · · · · · · · · · ·	PRQ	professio	nal service:	s (legal, accou	
TTO Information (echnology costs (internet, e-mail)	LIT	campaign literature and mailings					The state of the s
				p			**************************************

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Mailing Systems Inc.	LIT	201.60	0.00	201.60	0.00
Mary Campbell	POS	370.00	0.00	370.00	0.00
Maxcomm Technologies Inc./PoliticalCalling.com	РНО	1,140.00	1,566.96	2,706.96	0.00
Political Data Inc.	LIT	. 200.00	0.00	200.00	0.00
	OUDTOTAL C				

SUBTOTALS \$

1,911.60 \$

1,566.96 \$

\$ 3,478.56 \$

0.00

SCHEDULE F (CONT.) Schedule F Statement covers period CALIFORNIA (Continuation Sheet) PORM 01/01/2003 Accrued Expenses (Unpaid Bills) through 06/30/2003 Page. NAME OF FILER Bill Campbell, Bill Campbell for Supervisor 1243639 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalla/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers salaries civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate liling/ballot fees PHO phone banks candidate travel, lodging and meals (explain) fundraising events POL polling and survey research staff/spouse travel, todging and meals (explain) independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) (a) OUTSTANDING (b)
AMOUNT INCURRED (c) AMOUND PAID NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER BALANCE BEGINNING THIS PERIOD DESCRIPTION OF PAYMENT THIS PERIOD **BALANCE AT CLOSE** OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD SBC Pacific Bell OFC 27.05 516.48 543,53 0.00

SUBTOTALS \$

27.05 \$

516.48 \$

543.53 \$

0.00

			F	

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of an Officeholder or	Statement covers period from 01/01/2003 CALIFORNIA FORM			
Candidate)	through_06/30/2003	Page 67 of 68		
NAMEOFFILER Bill Campbell, Bill Campbell for Supervisor		I.D. NUMBER		
		1243639		
NAME OF AGENT OR INDEPENDENT CONTRACTOR:		***************************************		
American Express				
CODES: If one of the following codes accurately describes the payment, you may enter the cou	de Otherwise describe the navment			

00	ODEC. If the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFO	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers salaries			
CVC	civic donations	PET	petition circulating	TEL	LV, or cable airtime and production costs			
ED	gandidate filipe/hallet foor	DHO	nhaea haske		and details a second to the second second			

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging and meats (explain) FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging and meals (explain) IND independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEC legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings

PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Doubletree Irvine Spectrum	3.552	Reception	7,567.53

				SCHEDULE	
Schedule Miscellane	I eous Increases to Cash		Statement covers period	CALIFORNIA 460	
			from <u>01/01/2003</u>	TORM	
			through 06/30/2003	Page 68 of 68	
NAME OF FILER	Bill Campbell, Bill Campbell for Superv	visor		I.D. NUMBER	
				1243639	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, IN ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER LD. NUMBER OR, IF NO LD. NUMBER HAS BEEN ASSIGNED, ENTER TREASURER'S NAME & ADDRESS) OR, IF NO LD. NUMBER HAS BEEN ASSIGNED. ENTER TREASURER'S NAME & ADDRESS)		PF AECEIPT	AMOUNT OF INCREASE TO CASH	
02/24/2003	County of Orange	Refund - Candidate Sta	tement	3,129.86	
	•				
	٠.				
,					
			SUBTOTAL	\$ 3,129.86	
Increases Increases (Do not its Total of al (Schedule Total miso	us Increases to Cash Summary to eash of \$100 or more this period. to cash under \$100 this period. emize.) Il interest received this period on loans made to others. H, Part II (b).) cellaneous increases to eash this period. es 1, 2, and 3. Enter here and on the Summary Page, Line 15.)	s	3,129.86 12.46 0.00 3,142.32		